

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9066/- (Rupees Nine Thousand and Sixty Six Only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department, for the month of January, 2024 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 150

Dated: 12-02-2024
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bill received from Peshi of Spl.C.S to Government., LET&F Dept., dt:08.02.2024.

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ORDER :-

Sanction is hereby accorded for an amount of Rs.9066/- (Rupees Nine Thousand and Sixty Six Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Special Chief Secretary to Government Labour Employment Training and Factories Department, for the month of January, 2024 (1 Month).

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Labour Employment Training and Factories(OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER